



INVOICE

757234MD069

Date: Jan 14, 2023

Payment Terms: Online Transaction

Manipur Hardware Solutions

Bill To:

Manipur Hardware Solutions

789, Imphal Market, Imphal, Manipur

Balance Due: ₹0.00

Item	Quantity	Rate	Amount
Steel Bars (TMT, 10mm, 1 ton)	4	₹45,000.00	₹180,000.00
Roofing Sheets (Galvanized Iron, 1 bundle)	8	₹8,000.00	₹64,000.00

Subtotal: ₹244,000.00

Discount (2%): ₹4,880.00

IGST (18%): ₹43,041.60

Shipping: ₹1,999.00

Total: ₹284,160.60

Amount Paid: ₹284,160.60